

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department – Stationery – Procurement of Dinner Set for the use in the Special Secretary to Chief Minister Peshi from M/s. Sankalpa Enterprises, Hyderabad – Payment of Rs.9,920/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.300

Dated:01.08. 2014.

Read the following:

Ref:- 1) Note received from P.S. to Special Secretary to C.M.,
Dt:10.06.2014.
2) Govt. Letter No.20/OP.III/2014-1, dt.28.06.2014.
3) From M/s. Sankalpa Enterprises, Hyd., Invoice Bill
Dt:25.07.2014)

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ORDER:

Sanction is hereby accorded for the payment of Rs.9,920/- (Rupees Nine thousand nine hundred and twenty only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of Dinner Set-32 pcs – One Deluxe and One Ordinary sets for the use of Special Secretary to Chief Minister's Peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.489 Fin(TFR.I) Dept., Dated 08.12.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To

M/s. Sankalpa Enterprises, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.

Sf/Sc.

// FORWARDED :: BY :: ORDER //

SECTION OFFICER